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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-12250 / MBK

Kevin E. Eldridge
Jennifer A. Eldridge

Petition Filed Date: 02/01/2019
341 Hearing Date: 03/07/2019
Confirmation Date: 06/12/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$930.00	64521640	01/31/2020	\$930.00	65214280	03/02/2020	\$930.00	66072350
04/02/2020	\$300.00	66849030	08/31/2020	\$930.00	70458600	10/02/2020	\$930.00	71300210
11/02/2020	\$930.00	72058960	12/03/2020	\$930.00	72808240	01/12/2021	\$930.00	73738770
Total Receipts for the Period: \$7,740.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,040.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kevin E. Eldridge	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JONATHAN GOLDSMITH-COHEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERIDIAN MEDICAL GROUP	Unsecured Creditors	\$3,627.00	\$0.00	\$3,627.00
2	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/1012 OLD CORLIES AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	MERRICK BANK	Unsecured Creditors	\$1,489.10	\$0.00	\$1,489.10
4	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHEVY EQUINOX	Debt Secured by Vehicle	\$446.72	\$136.72	\$310.00
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$504.52	\$0.00	\$504.52
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,827.51	\$0.00	\$1,827.51
7	LVNV FUNDING LLC »» JUDGMENT DC-009174-17	Unsecured Creditors	\$986.62	\$0.00	\$986.62
8	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE JUDGMENT DC-011786-18	Unsecured Creditors	\$580.10	\$0.00	\$580.10
9	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$75.00	\$0.00	\$75.00
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$517.72	\$0.00	\$517.72
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,423.06	\$0.00	\$1,423.06
12	TIAA, FSB f/k/a Everbank »» P/1012 OLD CORLIES AVE/1ST MTG	Mortgage Arrears	\$48,874.49	\$14,957.48	\$33,917.01

Chapter 13 Case No. 19-12250 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$17,040.00	Plan Balance:	\$38,760.00 **
Paid to Claims:	\$15,094.20	Current Monthly Payment:	\$930.00
Paid to Trustee:	\$1,072.53	Arrearages:	\$5,280.00
Funds on Hand:	\$873.27	Total Plan Base:	\$55,800.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**